

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00007		3. Effective Date  2007JUN18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOE.CLAYTON1@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055  SCD B PAS NONE ADP PT HQ0339		Code SUK12A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PEARSON ENGINEERING, LTD WINCOMBLEE ROAD NEW CASTLE UPON TYNE, GB UNITED KINGDOM NE6-3QS  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-C-B009	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2007JAN09	
Code K0824		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$290,680.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JAN31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN W56HZV-07-C-B009	MOD/AMD P00007	
Name of Offeror or Contractor: PEARSON ENGINEERING, LTD			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Self Protection Adaptive Roller Kits (SPARK)

1. This Modification P00007 to Contract W56HZV-07-C-B009 is a supplemental agreement.
2. The purpose of this modification is to purchase a front jack (manufacturers part number PE25097) and mounting bracket (manufacturers part number KP00535) to stabilize the front roller when not attached to a vehicle. The additional jack will enhance personnel safety during the roller installation and removal process. The additional jack and bracket will be a field retrofit kit.
3. The contract is modified as follows:
  - a. CLIN 0300AK is added and funded in the amount of \$18,104 for 31 Front Jacks for spares.
  - b. CLIN 0300AL is added and funded in the amount of \$8,091 for 31 Front Jack Mounting Brackets for spares.
  - c. CLIN 0900AA is added and funded in the amount of \$182,792 for 313 Front Jacks for retrofit.
  - d. CLIN 9099AB is added and funded in the amount of \$81,693 for 313 Jack Mounting Brackets for retrofit.
4. As a result of this modification P00007, total dollar amount under contract W56HZV-07-C-B009 is increased by \$290,680.
5. Except as specifically stated herein, all terms and conditions of contract W56HZV-07-C-B009 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

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MOD/AMD P00007

**Name of Offeror or Contractor:** PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0300	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0300AK	PRODUCTION QUANTITY  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MINE ROLLER FOR ATV PRON: W17GX132X1    PRON AMD: 10    ACRN: AE AMS CD: 231000.00000 CUSTOMER ORDER NO: MIPR7C157J7038  CLIN Added By Modification P00007  Manufacturers Part Number PE25097  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 010   W909536360H132K Y00000    M                          2 <u>PROJ_CD</u> <u>BRK BLK PT</u> EA1 <u>DEL REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          31                          24-SEP-2007  FOB POINT: Origin  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	31	EA	\$_____584.00000	\$_____18,104.00
0300AL	PRODUCTION QUANTITY  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MINE ROLLER FOR ATV PRON: W17GX132X1    PRON AMD: 10    ACRN: AE	31	EA	\$_____261.00000	\$_____8,091.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 231000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>CLIN Added By Modification P00007</p> <p>Manufacturers Part Number KP00535</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 011 W909536360H132L Y00000 M 2 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 31 24-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
0900	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				
0900AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MINE ROLLER RETROFIT ITEMS PRON: W17GX384X1 PRON AMD: 02 ACRN: AE AMS CD: 231000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>CLIN Added By Modification P00007</p> <p>Manufacturers Part Number PE25097</p> <p>(End of narrative B001)</p>	313	EA	\$ 584.00000	\$ 182,792.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B009 MOD/AMD P00007	Page 5 of 7
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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W909537158H384A   Y00000    M                                  2 PROJ CD        BRK BLK PT EAl DEL REL CD        QUANTITY                DEL DATE 001                                  45                                  20-AUG-2007  002                                  60                                  27-AUG-2007  003                                  60                                  03-SEP-2007  004                                  60                                  10-SEP-2007  005                                  60                                  17-SEP-2007  006                                  28                                  24-SEP-2007  FOB POINT: Origin  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE    FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0900AB	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MINE ROLLER RETROFIT ITEMS PRON: W17GX384X1      PRON AMD: 02      ACRN: AE AMS CD: 231000.00000 CUSTOMER ORDER NO: MIPR7C157J7038  CLIN Added By Modification P00007  Manufacturers Part Number KP00535  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin	313	EA	\$ 261.00000	\$ 81,693.00

Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W909537158H384B Y00000 M 2</div> <div>PROJ CD BRK BLK PT</div> <div>EAL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 45 20-AUG-2007</div> <div>002 60 27-AUG-2007</div> <div>003 60 03-SEP-2007</div> <div>004 60 10-SEP-2007</div> <div>005 60 17-SEP-2007</div> <div>006 28 24-SEP-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>				

Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEMMIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0300AK	W17GX132X1 231000.00000 MIPR7C157J7038	AE	1	\$	0.00	\$	18,104.00	\$ 18,104.00
0300AL	W17GX132X1 231000.00000 MIPR7C157J7038	AE	1	\$	0.00	\$	8,091.00	\$ 8,091.00
0900AA	W17GX384X1 231000.00000 MIPR7C157J7038	AE	1	\$	0.00	\$	182,792.00	\$ 182,792.00
0900AB	W17GX384X1 231000.00000 MIPR7C157J7038	AE	1	\$	0.00	\$	81,693.00	\$ 81,693.00
NET CHANGE					\$		290,680.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 72093000075U5U01231000031E9 S12193	JDJT00	\$ 290,680.00
NET CHANGE				\$ 290,680.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,652,894.00	\$ 290,680.00	\$ 48,943,574.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AE	21 070720930000 S12193 75U5U012310000000031E9MIPR7C157J7038J7YI81S12193 JDJT00